

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363079PO2200258

LOCAL PURCHASE ORDER

Date:	15 Jun 2022	FROM:	VETA MPANDA VTC
TO:	MUSHI AND NELLY COMPANY LIMITED	Payer's Code:	T1363079
Payee's TIN:	133-218-483	Payer's Address:	KATAVI
Payee's Address:	4629,MBALIZI-MBEYA	Region:	Mpanda MC
Region:	MBEYA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement 42.5 R" strength 50kg bag	Bag	100	17,000.00	0.00	*****1,700,000.00
2.	Oil paint black 4ltr	PC	16	25,000.00	0.00	*****400,000.00
3.	Solvent 5ltr	PC	2	30,000.00	0.00	*****60,000.00
4.	wall tiles white 40cmx25cm	Boxes	28	21,500.00	0.00	*****602,000.00
5.	Silk Acrylic paint 20ltr CODE 06-C-33 GOLDSTAR	PC	13	185,000.00	0.00	*****2,405,000.00
6.	Weather guard paint 20ltr CODE 06-C-33 GOLDSTAR	PC	3	180,000.00	0.00	*****540,000.00
7.	Emulsion paint 20ltr color code 00.C.55	PC	2	35,000.00	0.00	*****70,000.00
8.	Softwoods 2x2x12 treated	PC	85	4,000.00	0.00	*****340,000.00

Total Amount Payable: *****6,117,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 2 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

PO 22 00 258
DEOSORATIUS NYANGINDU

Request Prepared by:

Goods/Service to be delivered to:

CHUNYA DVTC

Expected Date for delivery: 17 Jun 2022

Authorized By: